

Date: Thursday, 22/01/2009 10:14:24 AM
 User: Linda Lacelle

Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd.	Drawing Name : D206-667-103
Job Number : 45070	
Estimate Number : 10804	
P.O. Number :	Part Number : ECN11
This Issue : 22/01/2009 S.O. No. :	Drawing Number : ECN08-593
Prsht Rev. : NC	Project Number :
First Issue : / / Type : CROSSTUBES	Drawing Revision :
Previous Run : 00015	Material :
Written By :	Due Date : 29/01/2009 Qty: 8 Um: Each
Checked & Approved By :	
Comment :	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0

PG

PURCHASING



Comment: PURCHASING

SEND TO OFFSHORE FOR ✓ ✓
 D206-667-103 B34926,36052,41403,41404

12 EACH (X4) AN970-4 WASHERS B M110399
 AND PAPERWORK DSI9439 REV.A
 AND NEW RED LABEL @ CHG004

SEND TO HONG KONG FOR ✓ ✓
 D206-667-103 B36374, 36375, 36378, 38508

12 EACH (X4) AN970-4 WASHERS B M110399
 AND PAPERWORK DSI9439 REV.A
 AND NEW RED LABEL @ CHG004

9/9/22

2.0

AN9704

Washer



Comment: Qty.: 12.0000 Each(s)/Unit Total : 96.0000 Each(s)
 Washer M110399

9/11/22 (F)

3.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

9/10/22 (F8)

*Date: ~ Thursday, 22/01/2009 10:14:25 AM
User: Linda Lacelle

Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: D206-667-103

Job Number: 45070

Part Number: ECN11

Job Number:



Seq. #:

Machine Or Operation:

Description :

4.0

QC21

FINAL INSPECTION/W/O RELEASE



09/01/26 *[Signature]*

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



u 09-06-22

ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD

Date: 09.01.05	Job No.: 1000	ADR Yes/No: Y	ADR Date: 09.01.05	ECN #: 08- 593
Product No.: D206-667		Created By: JH	Approved By: JH	
Product Name: CROSSTUBE		Checked By: JH	General Manager Approval:	

Distribution	Reqd	Resp	Initial / Date
Production Manager	Y	LL	
Production Engineering Coord	Y	EC/DD	
Production Document Control	Y	JLD	
Customer Technical Support	Y	DStw	

Distribution	Reqd	Resp	Initial / Date
DQA / QA Coord	N		
QC Coordinator	Y	JM	
Marketing	Y	SW	
Customer Order Processing	N		

Reason for Change:

Compatibility problem reported by customer

Documents Affected:

- RELEASE DSI 9439 REV. A

PARTS MUST COMPLY



PREVIOUS PARTS SATISFACTORY



#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3					

#	Engineering Actions	Reqd	Resp	Notes	Complete
4	Required Documents/Drawings Under Review	N			
5	Update Product Compatibility Matrix	N			
6	Create Eurocopter Form (FEE)	N			
7	Notify TC / FAA of Change	N			

#	Document Control Actions	Reqd	Resp	Notes	Complete
8	Move Electronic Files	Y	KJ		
9	Update Blue/Pink/DSI Folder and Electronic Files	Y	KJ		09.01.14
10	Update Controlled PDF Files	Y	KJ		09.01.14
11	Update Master Document List (MDL)	Y	CP	Rev. H	09.01.14
12	Update Document Record (DR)	Y	CP	Rev. N	09.01.14
13	Update Product Development Summary	N			09.01.14
14	Update QSI 021 and/or STC Approval List	N			
15	Update Parts / STC Database	N			
16	Update / Verify ARC Database	N			
17	Create / Update Change Record Form	Y	CP	D206-667-103 NOW AT CHG 004	09.01.14
18	Create / Update PPP's	Y	KJ		09.01.14
19	Update Document Control Database / Laminated Dwgs	N			
20	Update Grey Project Binder	Y	CP		09.01.14
21	Update D-Part/M-Drawing/DSI/DEO Master Binders	Y	KJ		09.01.14
22					
23					

Description / Action:

- QTY (12) AN970-4 WASHERS ADDED TO D206-667-103 KIT
- UPDATE KITS IN STOCK WITH WASHERS, DSI, AND NEW CHANGE NUMBER CHG 004

D206-667-103 (12 in stock, 2 in Prod, 3 44139, 44140)

44139

ECN Verified & Complete:

Date:

Item Status

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		Available	On Hand	On SO	Location	Lot #	Change #	Qty		
D206-667-103	Crosstube Fwd	4	4	0	HONGK	36374	CHG002	1		
					HONGK	36375	CHG002	1		
					HONGK	36378	CHG002	1		
					HONGK	38508	CHG001	1		
									4	
		4	4	0	MAIN	21484		0		
					MAIN	42296	CHG003	1		
					MAIN	42297	CHG003	1		
					MAIN	42599	CHG003	1		
					MAIN	42600	CHG003	1		
									4	
		4	4	0	OFFS01	34926	CHG002	1		
					OFFS01	36052	CHG002	1		
					OFFS01	41403	CHG003	1		
					OFFS01	41404	CHG003	1		
									4	
									12	
D206-667-103BL	Crosstube Fwd, Blue	(3)	3	6	MAIN	43491		1		
					MAIN	43492	CHG003	1		
					MAIN	44213		1		
									3	
D206667103TRN	Crosstube Turning DetailL								3	
		5	5	0	MAIN	36973	CHG002	1		
					MAIN	44378		1		
					MAIN	44379		1		
					MAIN	44590		1		
					MAIN	44591		1		
									5	
									5	
		D206-667-201	Crosstube Aft	3	3	0	MAIN	16407		0
							MAIN	16631		0
MAIN	40541						CHG003	1		
MAIN	41539						CHG003	1		
MAIN	41540						CHG003	1		
							3			
3	3			0	OFFS01	30440	CHG002	1		
					OFFS01	30441	CHG001	1		
					OFFS01	30442	CHG002	1		
							3			
							6			

REFERENCE ONLY

REFERENCE ONLY